



# Texas State Securities Board

## PURCHASE ORDER

**PO #:** 312-18-106

**Vendor Info:**

**Name:** PDME  
**TIN:** 17426952606  
**Address:** 1120 Toro Grande Blvd. Bldg. #2 Ste. 208  
Cedar Park, TX 78613

**Bill To:**

Texas State Securities Board  
P.O. Box 13167  
Austin, Texas 78711-3167

**Ship To:**

Texas State Securities Board  
606 N. Carancahua Ste. 803  
Corpus Christi, TX 78401  
Phone: (361)887-1085

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*Jerri Goldstein*

Jerri Goldstein  
Texas State Securities Board  
jgoldstein@ssb.texas.gov  
Direct: (512)305-8305  
Fax: (512)305-8327

| Line #              | NIGP Code | Item/Description                                       | Quantity | Unit Price | Total           |
|---------------------|-----------|--|----------|------------|-----------------|
| 1                   | 615-39    | AVE11901 Insertable Big Tab Plastic Dividers 8-Tab     | 4        | \$1.54     | \$6.16          |
| 2                   | 615-51    | MMM684VAD2 Arrow 1/2" Flag Assorted Colors             | 2        | \$6.32     | \$12.64         |
| 3                   | 207-72    | SKLCE255X Remanufactured CE255X (55x) High Yield Toner | 1        | \$79.21    | \$79.21         |
| 4                   | 207-72    | SKLCF283A Remanufactured CF283A (83A) Toner, Black     | 2        | \$51.82    | \$103.64        |
| 5                   | 207-30    | IVR46848 DVD-RW Disc 4.7 4X Spindle/25 pack            | 4        | \$13.34    | \$53.36         |
|                     |           |  |          |            |                 |
|                     |           | END USER: DAWNE PATTERSON                              |          |            |                 |
|                     |           |  |          |            |                 |
|                     |           |  |          |            |                 |
|                     |           | Pricing per TexasPricing                               |          |            |                 |
| <b>TOTAL PRICE:</b> |           |  |          |            | <b>\$255.01</b> |

**Staff Services Use Only**

|                 |                                   |              |      |               |
|-----------------|-----------------------------------|--------------|------|---------------|
| PCA Allocation: | Contract No:                      | Comp Object: | PCC: | Confidential: |
| 14001           | Spot Purchase/<br>CMBL/HUB Vendor | 7330         | E    | No            |

|                    |             |                 |
|--------------------|-------------|-----------------|
| Delivery Date (s): | Order Date: | Total Invoiced: |
|                    | 12/13/2017  |                 |